



Price Agreement Amendment

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Printed: 5/11/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FILENET CORP
ONE FINANCIAL CTR
675 ATLANTIC AVE
28TH FL
BOSTON MA 02111-2651

ENTERPRISE CONTENT MGMT PLAT.

Amendment Date: 05/11/2006
Original Award Date: 12/13/2005
Buyer: MOYNIHAN, JEROME D
Phone #: (401) 222 - 2142 ext. 119
FOB: F O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00338954

Effective Period

11/01/2005 - 11/01/2008

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-384	B04076
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER 1 CHANGE TO PO #68M00338954 DATED 12/13/05 THIS CHANGE ORDER ADDS ADDITIONAL ITEMS TO THE GOODS/SERVICES PROVIDED UNDER THIS MASTER PRICE AGREEMENT SEE ATTACHED PRICING				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT DESIGNEE	
ACCOUNTING	DATE RELEASED

Attachment A

Pricelist: United States Direct U.S. Dollars

Publication Date: 4/1/2005

Description of Products: FileNet Education

Model	Description	Unit Price
200240	Report Mgr Support (4 Days)	3,000
200458	IS System Administration (4 Days)	3,000
200555	Web Services Programming (4 Days)	3,000
200906	IS Support (4 Days)	3,000
201049	Capture Doc Entry Fundamentals (3 Days)	1,950
201050	IS Adv Sys Administration (4 Days)	3,000
201078	eForms Design (3 Days)	2,250
201177	Capture Prof Admin (4 Days)	3,000
201195	Capture Programming (4 Days)	3,000
201297	FN P8 Programming (4.5 Days)	2,800
201386	FN P8 Toolkit Programming (4.5 Days)	2,800
201446	eForms Design for Workplace (3 Days)	2,250
201486	BPM & CM Administration (5 Days)	3,750
201487	BPM Process Designer (5 Days)	3,750
201488	BPM & CM Programming (5 Days)	3,750
201489	BPM Process Analyzer/Simul (4 Days)	3,000
201490	FN P8 Tech: P8 BPM & CM Install (5 Days)	3,750
201492	FN P8 Fundamentals (2 Days)	1,500
201493	Records Mgr Tech Fast Track (5 Days)	3,750

FileNet Education

Attachment A

Pricelist: United States Direct U.S. Dollars

Update Date: 4-5-06

Description of Products: FileNet Products, Services and Education

Model	Description	Unit Price	State Price	Premium Maintenance	Premium Maintenance - State Price	Premium Plus Maintenance	Premium Plus Maintenance (7x24) - State Price
Products:							
308641	Business Proc Framework 3.x Lic	85,000	42,500	15,300	7,650	1,870	9,350
308642	Dev Business Proc Framework 3.x Lic	25,000	12,500	4,500	2,250	5,500	2,750
308518	Cap Prof Med - High Vol 5.x Upg	11,250	5,625	4,500	1,013	5,500	1,238
Services:							
201801	Business Process Framework Install Pkg	25,000					
201802	Business Process Framework Field Integration Pkg	10,000					
Education:							
201745	CM Administration (5 Days)	3,750					
N/A	Computer Rental Charge	300					



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Printed: 12/15/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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PROVIDENCE RI 02908

V E N D O R	FILENET CORP 160 FEDERAL ST 6TH FL BOSTON MA 02110-1700	ENTERPRISE CONTENT MGMT PLAT.	
		Award Number 68M00338954	Effective Period: 11/1/05 - 11/1/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 12/13/2005 Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-384	B04076
Item		Unit	Unit Price
	11/1/05 - 11/1/08 MPA 384 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



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PROVIDENCE RI 02908

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-384	B04076
Item		Unit	Unit Price
1.0	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>SOFTWARE PACKAGE TO PERFORM ELECTRONIC CONTENT MANAGEMENT ACROSS MULTIPLE STATE AGENCIES AS PER LOI #B04076.</p> <p>PAID AT \$1.00 PER ALLOWABLE COST.</p> <p>NOT TO EXCEED - \$1,900,000.00</p> <p>CONTACT PERSON: MARK TREAT - (401) 222-4582</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>	EA	1.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-384	B04076
Item		Unit	Unit Price
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). VENDOR TELEPHONE # (617) 330-7979 x 236 VENDOR FAX # (617) 345-0619		

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